


INVITATION TO BID STATE OF LOUISIANA DIVISION OF ADMINISTRATION OFFICE OF STATE PURCHASING				BIDS WILL BE PUBLICLY OPENED: <div style="font-size: 1.2em; font-weight: bold;">APR 08, 2010 10:00 AM</div>	
=====> VENDOR NO. : SOLICITATION : 2238879 FILE NO. : OPENING DATE : 04/08/10 <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 10px;"> <div style="position: absolute; top: 5px; left: 5px;"> =====> VENDOR NAME AND ADDRESS </div> </div>		PURCHASING AGENCY NO. : 107001 SEE NO. 8 BELOW. RETURN BID TO <div style="text-align: right;">10:00 AM</div> <div style="display: flex; justify-content: space-between;"> 2238879 04/08/10 </div> OFFICE OF STATE PURCHASING OFFICE OF STATE PURCHASING POST OFFICE BOX 94095 BATON ROUGE, LA 70804-9095 <div style="display: flex; justify-content: space-between;"> <div> BUYER : LELIA ACHEE BUYER PHONE : (225) 342-8018 DATE ISSUED : 03/15/10 REQ. AGENCY : 107001 </div> <div style="text-align: right;">FOLD HERE--></div> </div> OFFICE OF STATE PURCHASING AGENCY REQ. NO. : ISIS REQ. NO. : 1330729 VENDOR PHONE : FISCAL YEAR : 10 CLASS/SUBCLASS : 20069 SCHEDULED BEGIN DATE : 06/01/10 SCHEDULED END DATE : 05/31/11 T-NUMBER : 91412			
FILL IN VENDOR NUMBER (FEIN), NAME AND ADDRESS ABOVE, BEFORE SUBMITTING BID.					
CLOTHING AND WEARING APPAREL STATEWIDE CONTRACT					
TO BE COMPLETED BY VENDOR					
1. _____ PLEASE REMOVE FROM THIS COMMODITY CODE. 2. _____ DELIVERY WILL BE MADE IN THIS NUMBER OF DAYS AFTER RECEIPT OF ORDER. 3. _____ % CASH DISCOUNT FOR PROMPT PAYMENT IF MADE WITHIN THIRTY (30) DAYS. CASH DISCOUNTS FOR LESS THAN 30 DAYS OR LESS THAN 1% WILL BE ACCEPTED, BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. ON INDEFINITE QUANTITY TERM CONTRACTS, CASH DISCOUNTS WILL BE ACCEPTED AND TAKEN BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. 4. _____ BID BOND ATTACHED, _____ CERTIFIED CHECK ATTACHED, _____ OTHER, IF REQUIRED. 5. _____ BID REFERENCE NUMBER. (THIS NUMBER WILL APPEAR ON RESULTING ORDER OR CONTRACT).					
INSTRUCTIONS TO BIDDERS					
1. READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPECIFICATIONS. 2. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS, ERASURES OR OTHER FORMS OF ALTERATION TO UNIT PRICES SHOULD BE INITIALED BY THE BIDDER. 3. THIS BID IS TO BE MANUALLY SIGNED IN INK. FOLD HERE--> 4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F.O.B. DESTINATION OR AS OTHERWISE PROVIDED. BIDS CONTAINING "PAYMENT IN ADVANCE" OR "C.O.D" REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE WITHIN 30 DAYS AFTER RECEIPT OF PROPERLY EXECUTED INVOICE OR DELIVERY, WHICHEVER IS LATER. 5. AMOUNT OF BID BOND REQUIRED: _____ N/A _____ . 6. AMOUNT OF PERFORMANCE BOND, IF REQUIRED. _____ OR _____ 0% _____ OF BID. 7. DESIRED DELIVERY: _____ 010DAYS ARO _____ 8. TO ASSURE CONSIDERATION OF YOUR BID, ALL BIDS AND ADDENDA SHOULD BE RETURNED IN AN ENVELOPE OR PACKAGE CLEARLY MARKED WITH THE BID OPENING DATE AND THE BID NUMBER, OR SUBMITTED IN THE SPECIAL ENVELOPE IF FURNISHED FOR THAT PURPOSE. 9. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA INCLUDING BUT NOT LIMITED TO L.R.S. 39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION. 10. IMPORTANT: BY SIGNING THE BID, THE BIDDER CERTIFIES COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS AND SPECIFICATIONS, AND FURTHER CERTIFIES THAT THIS BID IS MADE WITHOUT COLLUSION OR FRAUD. THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR (SEE NO.30). ALL BID INFORMATION SHALL BE MADE WITH INK OR TYPEWRITTEN.					
VENDOR PHONE NUMBER: FAX NUMBER:		TITLE		DATE	
SIGNATURE OF AUTHORIZED BIDDER - SEE NO. 30, PAGE 3. (MUST BE SIGNED)			NAME OF BIDDER (TYPED OR PRINTED)		

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11 ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE AND ADDRESS SHOWN ABOVE.

12. CONFERENCE:

NA

NA

NA

13. BID FORMS.

ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, MUST BE SUBMITTED ON, AND IN ACCORDANCE WITH, FORMS PROVIDED, PROPERLY SIGNED (SEE NO. 30). BIDS SUBMITTED IN THE FOLLOWING MANNER WILL NOT BE ACCEPTED:

A. BID CONTAINS NO SIGNATURE INDICATING INTENT TO BE BOUND;

B. BID FILLED OUT IN PENCIL; AND

C. BID NOT SUBMITTED ON THE STATE'S STANDARD FORMS.

BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED. TELEGRAPHIC AND FAX ALTERATIONS TO BIDS RECEIVED BEFORE BID OPENING TIME WILL BE CONSIDERED PROVIDED FORMAL BID AND WRITTEN ALTERATION HAVE BEEN RECEIVED AND TIME-STAMPED BEFORE BID OPENING TIME. ENTIRE BID SHOULD BE RETURNED, EXCEPT ITEM PAGES NOT BID.

14. STANDARDS OF QUALITY.

ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFORMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION.

15. DESCRIPTIVE INFORMATION.

BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT FOR STATE OF LOUISIANA TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATIONS SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEM(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFUL BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.

16. BID OPENING.

BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING THE STATE OF LOUISIANA DURING NORMAL WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED.

17. AWARDS.

THE STATE OF LOUISIANA RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUPED OR ON AN ALL-OR-NONE BASIS AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.

18. PRICES .

UNLESS OTHERWISE SPECIFIED BY THE STATE OF LOUISIANA IN THE SOLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH, BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.

19. DELIVERIES.

BIDS MAY BE REJECTED IF THE DELIVERY TIME INDICATED IS LONGER THAN THAT SPECIFIED IN THE SOLICITATION.

20. TAXES.

VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. STATE AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.

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<p>21. NEW PRODUCTS.</p> <p>UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.</p> <p>22. CONTRACT RENEWALS.</p> <p>UPON AGREEMENT OF THE STATE OF LOUISIANA AGENCY AND THE CONTRACTOR, A TERM CONTRACT MAY BE EXTENDED FOR 2 ADDITIONAL 12-MONTH PERIODS AT THE SAME PRICES, TERMS AND CONDITIONS. IN SUCH CASES, THE TOTAL CONTRACT TERM CANNOT EXCEED 36 MONTHS.</p> <p>23. CONTRACT CANCELLATION.</p> <p>THE STATE OF LOUISIANA HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE, INCLUDING BUT NOT LIMITED TO, THE FOLLOWING: (1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; (3) MISREPRESENTATION BY THE CONTRACTOR; (4) FRAUD, COLLUSION, CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE; (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (6) ANY OTHER BREACH OF CONTRACT.</p> <p>24. DEFAULT OF CONTRACTOR.</p> <p>FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT. WHERE THE STATE HAS DETERMINED THE CONTRACTOR TO BE IN DEFAULT, THE STATE RESERVES THE RIGHT TO PURCHASE ANY OR ALL PRODUCTS OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.</p> <p>25. ORDER OF PRIORITY.</p> <p>IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPECIAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.</p> <p>26. APPLICABLE LAW.</p> <p>ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.</p> <p>27. COMPLIANCE WITH CIVIL RIGHTS LAWS.</p> <p>BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION WITHOUT REGARD TO RACE, COLOR, RELIGION, SEXUAL ORIENTATION, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY BIDDER, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION.</p> <p>28. SPECIAL ACCOMMODATION.</p> <p>ANY "QUALIFIED INDIVIDUAL WITH A DISABILITY" AS DEFINED BY THE AMERICANS WITH DISABILITIES ACT WHO HAS SUBMITTED A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN SEVEN DAYS PRIOR TO THE BID OPENING DATE OF THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID OPENING.</p> <p>29. INDEMNITY.</p> <p>CONTRACTOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO INDEMNIFY, AND HOLD HARMLESS, THE STATE, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM AND AGAINST ALL CLAIMS AND ACTIONS FOR BODILY INJURY, DEATH OR PROPERTY DAMAGES CAUSED BY THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. CONTRACTOR IS OBLIGATED TO INDEMNIFY ONLY TO THE EXTENT OF THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. HOWEVER, THE CONTRACTOR SHALL HAVE NO OBLIGATION AS SET FORTH ABOVE WITH RESPECT TO ANY CLAIM OR ACTION FROM BODILY INJURY, DEATH OR PROPERTY DAMAGES ARISING OUT OF THE FAULT OF THE STATE, ITS OFFICERS, ITS AGENTS OR ITS EMPLOYEES.</p> <p>30. SIGNATURE AUTHORITY.</p> <p>IN ACCORDANCE WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE BID MUST BE:</p> <ol style="list-style-type: none"> 1. A CURRENT CORPORATE OFFICER, PARTNERSHIP MEMBER OR OTHER INDIVIDUAL SPECIFICALLY AUTHORIZED TO SUBMIT A BID AS REFLECTED IN THE APPROPRIATE RECORDS ON FILE WITH THE SECRETARY OF STATE; OR 2. AN INDIVIDUAL AUTHORIZED TO BIND THE VENDOR AS REFLECTED BY A CORPORATE RESOLUTION, CERTIFICATE OR AFFIDAVIT; OR 3. OTHER DOCUMENTS INDICATING AUTHORITY WHICH ARE ACCEPTABLE TO THE PUBLIC ENTITY. 			

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<p>1 BID DELIVERY INSTRUCTIONS FOR STATE PURCHASING:</p> <p>BIDDERS ARE HEREBY ADVISED THAT THE U.S. POSTAL SERVICE DOES NOT MAKE DELIVERIES TO OUR PHYSICAL LOCATION.</p> <p>BIDS MAY BE MAILED THROUGH THE U.S. POSTAL SERVICE TO OUR BOX AT: OFFICE OF STATE PURCHASING P O BOX 94095 BATON ROUGE LA 70804-9095</p> <p>BIDS MAY BE DELIVERED BY HAND OR COURIER SERVICE TO OUR PHYSICAL LOCATION AS FOLLOWS:</p> <p>OFFICE OF STATE PURCHASING CLAIBORNE BUILDING, SUITE 2-160 1201 NORTH THIRD STREET BATON ROUGE, LA 70802</p> <p>BIDDER IS SOLELY RESPONSIBLE FOR ENSURING THAT ITS COURIER SERVICE PROVIDER MAKES INSIDE DELIVERIES TO OUR PHYSICAL LOCATION. THE OFFICE OF STATE PURCHASING IS NOT RESPONSIBLE FOR ANY DELAYS CAUSED BY THE BIDDER'S CHOSEN MEANS OF BID DELIVERY.</p> <p>BIDDER IS SOLELY RESPONSIBLE FOR THE TIMELY DELIVERY OF ITS BID. FAILURE TO MEET THE BID OPENING DATE & TIME SHALL RESULT IN REJECTION OF THE BID.</p> <p>***** PUBLICIZING AWARDS. IN ACCORDANCE WITH L.A.C.34:I.535, UNSUCCESSFUL BIDDERS WILL BE NOTIFIED OF THE AWARD PROVIDED THAT THEY SUBMIT WITH THEIR BID A SELF-ADDRESSED STAMPED ENVELOPE REQUESTING THIS INFORMATION. *****</p> <p>**ATTENTION:**</p> <p>RECEIPT OF A SOLICITATION OR AWARD CANNOT BE RELIED UPON AS AN ASSURANCE OF RECEIVING FUTURE SOLICITATIONS. IN ORDER TO RECEIVE FUTURE SOLICITATIONS/AWARDS FROM THIS OFFICE, YOU MUST ENROLL IN THE PROPER CATEGORY ON LAPAC AT THE FOLLOWING WEB SITE: HTTP://WWWPRD.DOA.LOUISIANA.GOV/OSP/LAPAC/PUBMAIN.ASP ENROLLMENT IN LAPAC IS FREE AND PROVIDES EMAIL NOTIFICATION OF BID OPPORTUNITIES BASED UPON COMMODITIES THAT YOU SELECT.</p> <p>2 ***** TERM CONTRACT GENERAL CONDITIONS *****</p> <p>1. TERMS AND CONDITIONS. THIS SOLICITATION CONTAINS ALL TERMS AND CONDITIONS WITH RESPECT TO THE COMMODITIES HEREIN. ANY VENDOR CONTRACTS, FORMS, TERMS OR OTHER MATERIALS SUBMITTED WITH BID MAY CAUSE BID TO BE REJECTED.</p> <p>2. VENDOR'S FORMS. THE PURCHASE/RELEASE ORDER IS THE ONLY BINDING DOCUMENT TO BE ISSUED AGAINST THIS CONTRACT. SIGNING OF VENDOR'S FORMS IS NOT ALLOWED.</p>			

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<p>3. SUBSTITUTES. ONLY BRANDS AND NUMBERS STATED IN THE AWARD ARE APPROVED FOR DELIVERY UNDER THIS CONTRACT AND ANY SUBSTITUTION MUST RECEIVE PRIOR WRITTEN APPROVAL OF THE DIRECTOR OF STATE PURCHASING OR DESIGNEE.</p> <p>4. PRICE REDUCTIONS. WHENEVER THERE IS A REDUCTION IN PRICE, WHICH IS LOWER THAN THE CONTRACT PRICE, OFFERED TO SIMILARLY SITUATED CUSTOMERS CONTRACTING FOR THE SAME PERIOD AND UNDER THE SAME TERMS AND CONDITIONS, SAID REDUCTION MUST BE PRESENTED DIRECTLY TO THE DIRECTOR OF STATE PURCHASING. NO PRICE REDUCTION ON A STATEWIDE CONTRACT MAY BE OFFERED TO AN AGENCY UNLESS THAT REDUCTION IS OFFERED TO ALL AGENCIES.</p> <p>5. DELIVERIES. CONTRACTORS WILL MAINTAIN AN ADEQUATE SUPPLY OF ALL ITEMS IN ORDER TO MEET SPECIFIED DELIVERY.</p> <p>6. INVOICES. INVOICES WILL BE SUBMITTED BY THE CONTRACTOR TO THE USING AGENCY AND THE INVOICE SHALL REFER TO THE DELIVERY TICKET NUMBER, DELIVERY DATE, PURCHASE/RELEASE ORDER NUMBER. QUANTITY, UNIT PRICE, AND DELIVERY POINT. A SEPARATE INVOICE FOR EACH ORDER DELIVERED AND ACCEPTED SHALL BE SUBMITTED BY THE CONTRACTOR IN DUPLICATE DIRECTLY TO THE ACCOUNTING DEPARTMENT OF THE USING AGENCY. INVOICES SHALL SHOW THE AMOUNT OF ANY CASH DISCOUNT AND SHALL BE SUBMITTED ON THE CONTRACTOR'S OWN INVOICE FORM.</p> <p>7. PAYMENT. PAYMENT WILL BE MADE ON THE BASIS OF UNIT PRICE AS LISTED IN THIS CONTRACT; SUCH PRICE AND PAYMENT WILL CONSTITUTE FULL COMPENSATION OF FURNISHING AND DELIVERING THE CONTRACT COMMODITIES. IN NO CASE WILL THE STATE AGENCY REFUSE TO MAKE PARTIAL PAYMENTS TO THE CONTRACTOR ALTHOUGH ALL ITEMS HAVE NOT BEEN DELIVERED. THIS PAYMENT IN NO WAY RELIEVES THE CONTRACTOR OF HIS RESPONSIBILITY TO EFFECT SHIPMENT OF THE BALANCE OF THE ORDER. PAYMENT WILL BE TO VENDOR AND ADDRESS AS SHOWN ON ORDER.</p> <p>8. VENDOR LIST. THE BIDDER WHO SIGNS THE BID WILL BE DESIGNATED AS PRIME CONTRACTOR ON ANY CONTRACT RESULTING FROM THIS SOLICITATION. IF ADDITIONAL DISTRIBUTOR VENDORS ARE AUTHORIZED TO RECEIVE ORDERS FOR ITEMS CONTAINED IN SAID CONTRACT, THE BIDDER MUST SUBMIT WITH THE BID, A LIST OF THOSE ADDITIONAL AUTHORIZED DISTRIBUTORS INCLUDING THE COMPLETE BUSINESS ADDRESS. THE PRIME CONTRACTOR WILL BE RESPONSIBLE FOR THE ACTIONS OF ANY DISTRIBUTOR VENDORS LISTED.</p> <p>9. COMPLIANCE WITH CIVIL RIGHTS LAWS. BY SUBMITTING AND SIGNING THIS SOLICITATION, THE BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND TITLE VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, THE FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VIETNAM ERA VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION, WITHOUT REGARD TO RACE, COLOR, RELIGION, SEX, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY</p>			

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BIDDER, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION.

10. PREFERENCE. IN ACCORDANCE WITH LOUISIANA REVISED STATUTES 39:1595, A PREFERENCE MAY BE ALLOWED FOR PRODUCTS MANUFACTURED, PRODUCED, GROWN, OR ASSEMBLED IN LOUISIANA OF EQUAL QUALITY.

DO YOU CLAIM THIS PREFERENCE? YES_____

SPECIFY LINE NUMBER (S) : _____

SPECIFY LOCATION WITHIN LOUISIANA WHERE PRODUCT IS MANUFACTURED, PRODUCED, GROWN OR ASSEMBLED: _____

(NOTE: IF MORE SPACE IS REQUIRED, INCLUDE ON SEPARATE SHEET.)

DO YOU HAVE A LOUISIANA BUSINESS WORKFORCE? YES_____ NO_____

DO YOU CERTIFY THAT AT LEAST FIFTY PERCENT (50%) OF YOUR LOUISIANA BUSINESS WORKFORCE IS COMPRISED OF LOUISIANA RESIDENTS?

YES_____ NO_____

FAILURE TO SPECIFY ABOVE INFORMATION MAY CAUSE ELIMINATION FROM PREFERENCES. PREFERENCES SHALL NOT APPLY TO SERVICE CONTRACTS.

11. COOPERATIVE PURCHASE. POLITICAL SUBDIVISIONS OF THE STATE, QUASI STATE AGENCIES, AND EXTERNAL PROCUREMENT UNITS (DESCRIBED BELOW), MAY BE PERMITTED TO PURCHASE FROM CONTRACTS MADE BY THE OFFICE OF STATE PURCHASING. THE BIDDER MAY, AT ITS OPTION, PERMIT POLITICAL SUBDIVISIONS OF THE STATE, QUASI STATE AGENCIES, AND EXTERNAL PROCUREMENT UNITS TO PURCHASE FROM ANY CONTRACTS AWARDED AGAINST THIS SOLICITATION. PLEASE CHECK ALL THAT APPLY:

_____ BIDDER PERMITS ANY CONTRACT AWARDED TO APPLY TO QUASI STATE AGENCIES OR OTHER POLITICAL SUBDIVISIONS OF THE STATE.

_____ BIDDER PERMITS ANY CONTRACT AWARDED TO APPLY TO AGENCIES OF THE UNITED STATE GOVERNMENT.

_____ BIDDER PERMITS ANY CONTRACT AWARDED TO APPLY TO OTHER BUYING ORGANIZATIONS (OTHER THAN THE UNITED STATES GOVERNMENT), NOT LOCATED IN THIS STATE WHICH, IF LOCATED IN THIS STATE, WOULD QUALIFY AS A PUBLIC PROCUREMENT UNIT.

12. ACCEPTANCE. UNLESS OTHERWISE SPECIFIED, BIDS ON THIS CONTRACT WILL BE ASSUMED TO BE FIRM FOR ACCEPTANCE FOR A MINIMUM OF 60 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE SPECIFIED CONTRACT PERIOD.

13. CONTRACT REVISIONS. REQUESTS FOR REVISIONS TO THIS CONTRACT MUST BE ADDRESSED TO THE DIRECTOR OF STATE PURCHASING AND SHALL REFER THE CONTRACT ITEM NUMBER WITH JUSTIFICATION OF THE REQUEST. DISTRIBUTOR

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VENDOR CHANGES, PRICE REDUCTIONS AND JUSTIFIABLE ITEM DELETIONS MAY BE CONSIDERED DURING THE CONTRACT PERIOD. NEW ITEM ADDITIONS WILL BE CONSIDERED ONLY ON THE ANNIVERSARY DATE OF THE CONTRACT. EXCEPTIONS TO THIS WILL BE ALLOWED ONLY WHEN STATE PURCHASING HAS DETERMINED ADDITIONS WILL BE OF SUBSTANTIAL BENEFIT TO THE STATE AND WILL JUSTIFY THE TIME, EFFORT AND COST REQUIRED TO MAKE SUCH ADDITIONS.

CONTRACTOR MUST IMMEDIATELY NOTIFY THE OFFICE OF STATE PURCHASING WHEN ANY DEALER ON THIS CONTRACT IS TERMINATED, RELOCATED OR ADDED. ALL ORDERS PLACED WITH DEALERS PRIOR TO RECEIPT OF SUCH NOTIFICATION BY THE OFFICE OF STATE PURCHASING MUST BE HONORED. REVISIONS WILL BECOME EFFECTIVE ONLY UPON APPROVAL BY THE DIRECTOR OF STATE PURCHASING OR DESIGNEE. BIDDER SHOULD INCLUDE WITH BID A LIST OF ALL PERSONS, IN ADDITION TO THE SIGNER OF THIS BID, WHO ARE AUTHORIZED TO REQUEST REVISIONS TO THIS CONTRACT.

14. CONTRACTUAL PERIOD. THE STATE OF LOUISIANA INTENDS TO AWARD ALL ITEMS FOR AN INITIAL PERIOD, NOT TO EXCEED 12 MONTHS. DELAYS IN AWARDDING, BEYOND THE ANTICIPATED STARTING DATE, MAY RESULT IN A CHANGE IN THE CONTRACT PERIOD. IF THE SITUATION OCCURS, AN AWARD MAY BE MADE FOR LESS THAN 12 MONTHS.

15. CANCELLATION. THE STATE OF LOUISIANA RESERVES THE RIGHT TO CANCEL THIS CONTRACT WITH THIRTY (30) DAYS WRITTEN NOTICE.

16. QUANTITIES. THIS IS AN OPEN-ENDED REQUIREMENTS CONTRACT. QUANTITIES SHOWN ARE BASED ON THE PREVIOUS CONTRACT USAGE OR ESTIMATES. WHERE USAGE IS NOT AVAILABLE, A QUANTITY OF 1 INDICATES A LACK OF HISTORY ON THIS ITEM. THE SUCCESSFUL BIDDER MUST SUPPLY AT BID PRICES ACTUAL REQUIREMENTS AS ORDERED WHETHER THE TOTAL OF SUCH REQUIREMENTS ARE MORE OR LESS THAN THE QUANTITIES SHOWN.

17. ORDERS. ALL STATE AGENCIES ARE TO ISSUE CONTRACT RELEASE ORDERS FOR THE ITEMS REQUIRED, AS AND WHEN NEEDED. POLITICAL SUBDIVISIONS OF THE STATE AND QUASI AGENCIES WHO HAVE BEEN AUTHORIZED TO PURCHASE FROM CONTRACTS MADE BY THE OFFICE OF STATE PURCHASING, ARE TO ISSUE THEIR REGULAR PURCHASE ORDERS DIRECTLY TO THE SUPPLIER, MAKING REFERENCE TO THE CONTRACT AND ITEM NUMBER.

3 CERTIFICATION OF NO SUSPENSION OR DEBARMENT. BY SIGNING AND SUBMITTING ANY BID FOR \$25,000 OR MORE, THE BIDDER CERTIFIES THAT THEIR COMPANY, ANY SUBCONTRACTORS, OR PRINCIPALS ARE NOT SUSPENDED OR DEBARRED BY THE GENERAL SERVICES ADMINISTRATION (GSA) IN ACCORDANCE WITH THE REQUIREMENTS IN OMB CIRCULAR A-133.

A LIST OF PARTIES WHO HAVE BEEN SUSPENDED OR DEBARRED CAN BE VIEWED VIA THE INTERNET AT WWW.EPLS.GOV

4 CONTRACT PERFORMANCE EVALUATION
 IN AN EFFORT TO IMPROVE OUR CONTRACTS TO MEET THE NEEDS OF THE AGENCIES WE SERVE, THE CONTRACTOR'S PERFORMANCE WILL BE MONITORED. AGENCIES' FEEDBACK WILL BE REQUESTED REGARDING CUSTOMER SERVICE, DELIVERY, PRODUCT QUALITY, BILLING, OVERALL EFFECTIVENESS OF THE CONTRACT, AND ANY NEEDED CHANGES. THEIR RESPONSES WILL BE CONSIDERED IN DETERMINING OUR OPTIONS FOR RENEWALS OR REVISIONS AND REBIDDING.

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<p>TO VIEW THE CONTENT OF THE CONTRACT PERFORMANCE EVALUATION FORM, GO TO HTTP://WWW.DOA.LA.GOV/OSP/ONLINEFORMS/SUBMIT/CONTRPERFORMANCE.PDF OR CALL FOR A COPY.</p> <p>AGENCY REPORTS OF DEFICIENT PERFORMANCE WILL BE APPROPRIATELY ADDRESSED DURING THE CONTRACT PERIOD.</p> <p>5 LACARTE PROCUREMENT CARD - PROSPECTIVE VENDORS SHOULD BE AWARE THAT THE STATE HAS IMPLEMENTED A PURCHASING CARD PROGRAM, "LACARTE", WHICH USES A VISA CARD PLATFORM. VENDORS WILL BE ABLE TO RECEIVE PAYMENT FROM STATE AGENCIES USING THE CARD IN THE SAME MANNER AS OTHER VISA CARD PURCHASES.</p> <p>UNDER THE "LACARTE" PROGRAM PURCHASE ORDERS ARE NOT NECESSARY. ORDERS MUST BE PLACED AGAINST THE NET DISCOUNTED PRODUCTS OF THE CONTRACT. ALL CONTRACT TERMS AND CONDITIONS APPLY TO PURCHASES MADE WITH "LACARTE"; HOWEVER, A VENDOR SHALL NOT PROCESS A TRANSACTION FOR PAY- MENT THROUGH THE CREDIT CARD CLEARINGHOUSE UNTIL THE PURCHASED PRO- DUCTS HAVE BEEN SHIPPED OR THE SERVICES PERFORMED.</p> <p>IF A PURCHASE ORDER IS NOT USED, THE VENDOR MUST KEEP ON FILE A RECORD OF ALL "LACARTE" PURCHASES ISSUED AGAINST THIS CONTRACT DURING THE CONTRACT PERIOD. THE FILE MUST CONTAIN THE PARTICULAR ITEM NUMBER, QUANTITY, LINE TOTAL AND ORDER TOTAL. RECORDS OF THESE PURCHASES MUST BE PROVIDED TO THE OFFICE OF STATE PURCHASING ON REQUEST.</p> <p>"LACARTE" ACCEPTANCE IS NOT A MANDATORY REQUIREMENT OF THIS CONTRACT NOR WILL IT BE THE EXCLUSIVE METHOD OF PAYMENT BY AGENCIES.</p> <p>DO YOU AGREE TO ACCEPT "LACARTE" AS A PAYMENT OPTION, SHOULD YOU BE AWARDED THIS CONTRACT?</p> <p>_____ YES _____ NO</p> <p>6 LA ECAT - LOUISIANA'S ECAT PROVIDES AN INTERNET-BASED SHOPPING TOOL FOR PLACEMENT OF CONTRACT ORDERS. USERS OF THE CONTRACTS ARE ABLE TO SHOP VIA THE INTERNET, CREATE SHOPPING BASKETS, AND PLACE ORDERS ON- LINE. ORDERS ARE SENT ELECTRONICALLY TO THE VENDOR, WITH EMAIL NOTI- FICATION THAT THE ORDER HAS BEEN ISSUED AND IS WAITING FOR THEM TO RETRIEVE IT. AFTER RECEIVING THIS NOTIFICATION, THE CONTRACT VENDOR HAS THE ABILITY TO LOG INTO LA ECAT AND RETRIEVE HIS PURCHASE ORDERS, THEREBY AVOIDING DELAYS ASSOCIATED WITH NORMAL MAIL. MORE INFORMATION IS AVAILABLE AT THE FOLLOWING WEBSITE: HTTP://DOA.LOUISIANA.GOV/OSP/ECAT/ECAT.HTM.</p> <p>IF YOU ARE CURRENTLY ENROLLED IN LA ECAT AND ARE AWARDED THIS CON- TRACT, ANY ORDERS PLACED THROUGH LA ECAT WILL BE SENT TO YOU ELECTRONICALLY.</p> <p>IF YOU ARE NOT CURRENTLY ENROLLED IN LA ECAT, BUT WOULD LIKE TO ENROLL IN THE EVENT YOU ARE AWARDED THIS CONTRACT, SIMPLY PROVIDE THE INFOR- MATION BELOW.</p> <p>_____ YES, SIGN ME UP FOR FREE PARTICIPATION IN LA ECAT.</p> <p>COMPANY NAME: _____</p>			

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<p>EMAIL ADDRESS: _____</p> <p>CONTACT PERSON: _____</p> <p>CONTACT PHONE: _____</p> <p>7 MINIMUM ORDER DOLLAR AMOUNT IS \$250.00.</p> <p>8 NON-EXCLUSIVITY CLAUSE:</p> <p>THIS AGREEMENT IS NON-EXCLUSIVE AND SHALL NOT IN ANY WAY PRECLUDE STATE AGENCIES FROM ENTERING INTO SIMILAR AGREEMENTS AND/OR ARRANGEMENTS WITH OTHER VENDORS OR FROM ACQUIRING SIMILAR, EQUAL, OR LIKE GOODS AND/OR SERVICES FROM OTHER ENTITIES OR SOURCES.</p> <p>9 SAMPLE(S)</p> <p>SAMPLE(S) MAY BE REQUIRED. WHEN REQUESTED, SAMPLES MUST BE FURNISHED AT VENDOR'S EXPENSE, AND RECEIVED NOT LATER THAN SEVEN (7) DAYS AFTER REQUEST. PACKAGES SHOULD BE CLEARLY LABELED WITH THE FILE NUMBER. EACH INDIVIDUAL SAMPLE WITHIN THE PACKAGE MUST BE CLEARLY LABELED WITH BIDDER'S NAME, MANUFACTURER'S BRAND NAME AND NUMBER, FILE NUMBER AND ITEM REFERENCE. SUBMIT ONLY ONE BID PROPOSAL'S SAMPLES PER BOX. SAMPLES OF SUCCESSFUL BIDDER WILL BE RETAINED AT THE PURCHASING OFFICE OR THE USING AGENCY FOR THE PURPOSE OF RECEIVING MERCHANDISE. ANY PART OF MERCHANDISE RECEIVED THAT DOES NOT MEET THE QUALITY STANDARDS AND AND CONSTRUCTION OF THE SAMPLE WILL BE REJECTED AND RETURNED AT VENDOR'S EXPENSE.</p> <p>SAMPLES MUST BE DELIVERED TO: OFFICE OF STATE PURCHASING ATTN: LELIA ACHEE 1201 NORTH THIRD ST. CLAIBORNE BUILDING, SUITE 2-160 BATON ROUGE, LA 70802</p> <p>ANY OTHER SAMPLES RECEIVED, IF NOT DESTROYED IN TESTING, MAY BE RETURNED AT BIDDER'S EXPENSE. REQUEST FOR RETURN, SHIPPING AUTHORIZATION, AND SUFFICIENT RETURN POSTAGE MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF SAMPLES, OR COMMODITIES SHALL BE DISPOSED OF BY THE STATE OF LOUISIANA.</p> <p>10 EVERY ITEM BID SHOULD HAVE SUFFICIENT INFORMATION ENCLOSED WITH THE BID, IN ORDER TO DETERMINE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS. THE ABOVE REQUIREMENTS INCLUDE ITEMS IN WHICH THE BIDDER STATES HE PROPOSES TO FURNISH EXACTLY WHAT IS CALLED FOR IN THE SPECIFICATIONS.</p> <p>FAILURE TO COMPLY WITH THIS REQUEST MAY ELIMINATE YOUR BID FROM CONSIDERATION.</p> <p>11 SECONDS, IRREGULARS, OR SHORTS ARE NOT ACCEPTABLE.</p>			

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<div>12</div> <div>METHOD OF AWARD: IT IS THE INTENT OF THE STATE OF LOUISIANA TO AWARD THIS CONTRACT ON A GROUP BASIS AS INDICATED BELOW HOWEVER, THE STATE RESERVES THE RIGHT TO DELETE INDIVIDUAL ITEMS WITHIN A GROUP IF DEEMED IN THE STATE'S BEST INTEREST. FURTHER, THE STATE RESERVES THE RIGHT TO AWARD THIS CONTRACT ON A LINE ITEM BASIS OR AN ALL-OR-NONE BASIS AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.</div> <div>ITEMS TO BE GROUPED AS FOLLOWS:</div> <div>GROUP I - LINES 1 THRU 16 (T-SHIRTS), LINES 42, 43, & 55 (SWEATSHIRTS)</div> <div>GROUP II - LINES 17 THRU 41 (UNDERWEAR; BRIEFS, THERMAL WEAR, BOXERS, PANTIES, BRASIERS, LADIES SOCKS, MEN'S SOCKS)</div> <div>GROUP III - LINES 44 THRU 54 (GLOVERS, APRONS)</div> <div>13</div> <div>AT THE OPTION OF THE STATE OF LOUISIANA AND ACCEPTANCE BY THE CONTRACTOR, THIS CONTRACT MAY BE EXTENDED FOR TWO ADDITIONAL TWELVE (12) MONTH PERIODS AT THE SAME PRICE, TERMS AND CONDITIONS. TOTAL CONTRACT TIME MAY NOT EXCEED THIRTY-SIX (36) MONTHS.</div> <div>14</div> <div>SUCCESSFUL VENDOR IS TO KEEP A RECORD OF ALL ORDERS ISSUED AGAINST THIS CONTRACT DURING THE CONTRACT PERIOD. APPROXIMATELY FOUR (4) MONTHS PRIOR TO THE END OF THE CONTRACT PERIOD, THE VENDOR IS TO BE PREPARED TO SUBMIT TO THE OFFICE OF STATE PURCHASING A CONTRACT USAGE REPORT.</div> <div>THE USAGE REPORT IS TO INCLUDE THE VENDOR'S NAME, PHONE AND FAX NUMBERS, THE PERSONS WHO COMPILED THE REPORT AND A SUMMARY "BY LINE ITEM" INDICATING QUANTITY PURCHASED.</div>			

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00001	<p>UNLESS SPECIFIED ELSEWHERE SHIP TO: STATEWIDE DELIVERY</p> <p>COMMODITY CODE: 200-69-005314</p> <p>TO ESTABLISH A CLOTHING AND WEARING APPAREL CONTRACT FOR THE STATE OF LOUISIANA, FOR DELIVERY THROUGHOUT THE STATE, IN ACCORDANCE WITH SPECIFICATIONS TERMS AND CONDITIONS SET FORTH HEREIN, EFFECTIVE JUNE 1, 2010 FOR A PERIOD OF TWELVE MONTHS.</p> <p>T-SHIRT BOYS-CREW-WHITE 50% COTTON/50% POLYESTER, SHORT SLEEVES APPROX. 1" HEM. PACKAGING SHOULD BE PRE-PACKED IN 12 ITEMS TO A BOX. NO BULK BUNDLES WILL BE ACCEPTED. AMTEX, MODEL 5050BT, OR EQUAL</p> <p>SIZES: S-XL *****</p> <p>VENDOR MUST COMPLETE THE FOLLOWING:</p> <p>FABRIC CONTENT: _____</p> <p>COLOR: _____</p> <p>HEM/SLEEVES & BOTTOM: _____"</p> <p>PACKAGED: _____ PER BOX</p> <p>SIZES: _____</p> <p>SPECIFY BRAND (& NUMBER IF APPLICABLE) _____</p>	600	EACH	_____	_____
00002	<p>COMMODITY CODE: 200-69-005316</p> <p>T-SHIRT MENS-CREW, WHITE, NO POCKETS, 50% POLY/50% COTTON, FLAT KNIT, FULL CUT, RIBBED CREW NECK, SHORT SLEEVES, SEAMS AND HEMS OVEREDGED BOTTOM AND SLEEVES WITH APPROXIMATELY 1" HEM. MINIMUM</p>	3744	EACH	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00003	<p>COURSE COUNT 39, MINIMUM WALES COUNT 31. PACKAGING SHOULD BE PREPACKED IN 12 ITEM TO A BOX. NO BULK BUNDLES WILL BE ACCEPTED. AMTEX, MODEL 5050MT, OR EQUAL</p> <p>SIZES: S-XL</p> <p>*****</p> <p>VENDOR MUST COMPLETE THE FOLLOWING:</p> <p>FABRIC CONTENT: _____</p> <p>COLOR: _____</p> <p>HEM/SLEEVES & BOTTOM: _____ "</p> <p>PACKAGED: _____ PER BOX</p> <p>SIZES: _____</p> <p>SPECIFY BRAND (& NUMBER IF APPLICABLE)</p> <p>_____</p> <p>COMMODITY CODE: 200-69-005316</p> <p>T-SHIRT MENS-CREW, WHITE, NO POCKETS, 50% POLY/50% COTTON,FLAT KNIT, FULL CUT, RIBBED CREW NECK,SHORT SLEEVES, SEAMS AND HEMS OVEREDGED BOTTOM AND SLEEVES WITH APPROXIMATELY 1" HEM. MINIMUM COURSE COUNT 39, MINIMUM WALES COUNT 31. PACKAGING SHOULD BE PREPACKED IN 12 ITEMS TO A BOX. NO BULK BUNDLES WILL BE ACCEPTED. AMTEX, MODEL 5050MT2XL, OR EQUAL</p> <p>SIZE: XXL</p> <p>*****</p> <p>VENDOR MUST COMPLETE THE FOLLOWING:</p> <p>FABRIC CONTENT: _____</p> <p>COLOR: _____</p> <p>HEM/SLEEVES & BOTTOM: _____ "</p>	660	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00004	PACKAGED: _____ PER BOX SIZES: _____ SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ COMMODITY CODE: 200-69-005316 T-SHIRT MENS-CREW,WHITE, NO POCKETS 50% POLY/50% COTTON,FLAT KNIT, FULL CUT, RIBBED CREW NECK,SHORT SLEEVES, SEAMS AND HEMS OVEREDGED BOTTOM AND SLEEVES WITH APPROXIMATELY 1" HEM. MINIMUM COURSE COUNT 39, MINIMUM WALES COUNT 31. PACKAGING SHOULD BE PREPACKED IN 12 ITEMS TO A BOX. NO BULK BUNDLES WILL BE ACCEPTED. AMTEX, MODEL 5050MT3XL, OR EQUAL SIZE: 3XL ***** VENDOR MUST COMPLETE THE FOLLOWING: FABRIC CONTENT: _____ COLOR: _____ HEM/SLEEVES & BOTTOM: _____" PACKAGED: _____ PER BOX SIZES: _____ SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	900	EACH	_____	_____
00005	COMMODITY CODE: 200-56-005299 T-SHIRT MENS-CREW-COLORS-100% COTTON	5	EACH	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	<p>WITH POCKET COLORFAST FLAT KNIT, SHORT SLEEVES, CHEST POCKET, HEMMED SLEEVES AND BOTTOM MACHINE WASHABLE AND DRYABLE MINIMUM COURSE COUNT 36, MINIMUM WALES COUNT 31. COLORS TO BE ASSORTED, BUT MUST CONTAIN A GOLD, AND A LIGHT BLUE IN THE SELECTION. AMTEX, MODEL 100PT-ASST, OR EQUAL</p> <p>SIZES: S-XL</p> <p>*****</p> <p>VENDOR MUST COMPLETE THE FOLLOWING:</p> <p>FABRIC CONTENT: _____</p> <p>COLOR: _____</p> <p>HEM/SLEEVES & BOTTOM: _____ "</p> <p>PACKAGED: _____ PER BOX</p> <p>SIZES: _____</p> <p>SPECIFY BRAND (& NUMBER IF APPLICABLE)</p> <p>_____</p>				
00006	<p>COMMODITY CODE: 200-56-005299</p> <p>T-SHIRT MENS-CREW-COLORS-100% COTTON WITH POCKET COLORFAST FLAT KNIT, SHORT SLEEVES, CHEST POCKET, HEMMED SLEEVES AND BOTTOM MACHINE WASHABLE AND DRYABLE MINIMUM COURSE COUNT 36, MINIMUM WALES COUNT 31. COLORS TO BE ASSORTED, BUT MUST CONTAIN A GOLD, AND A LIGHT BLUE IN THE SELECTION. AMTEX, MODEL 100PT2XL-ASST, OR EQUAL</p> <p>SIZE: XXL</p> <p>*****</p> <p>VENDOR MUST COMPLETE THE FOLLOWING:</p> <p>FABRIC CONTENT: _____</p> <p>COLOR: _____</p> <p>HEM/SLEEVES & BOTTOM: _____ "</p>	5	EACH	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00007	PACKAGED: _____ PER BOX SIZES: _____ SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ COMMODITY CODE: 200-56-005299 T-SHIRT MENS-CREW-COLORS, 100% COTTON WITH POCKET COLORFAST FLAT KNIT, SHORT SLEEVES, CHEST POCKET, HEMMED SLEEVES AND BOTTOM MACHINE WASHABLE AND DRYABLE MINIMUM COURSE COUNT 36, MINIMUM WALES COUNT 31. COLORS TO BE ASSORTED, BUT MUST CONTAIN A GOLD, AND A LIGHT BLUE IN THE SELECTION. AMTEX, MODEL 100PT3XL-ASST, OR EQUAL SIZE: 3-XL ***** VENDOR MUST COMPLETE THE FOLLOWING: FABRIC CONTENT: _____ COLOR: _____ HEM/SLEEVES & BOTTOM: _____" PACKAGED: _____ PER BOX SIZES: _____ SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	5	EACH	_____	_____
00008	COMMODITY CODE: 200-56-005302 T-SHIRT MENS-CREW, COLORS, 50% COTTON/50% POLYESTER NO POCKETS, COLORFAST, FLAT KNIT, SHORT SLEEVES, HEMMED SLEEVES AND BOTTOM,	1704	EACH	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	<p>RIBBED CREW NECK MACHINE WASHABLE AND DRYABLE. MINIMUM COURSE COUNT 39, MINIMUM WALES COUNT 31. ONE COLOR MUST BE GOLD. AMTEX, MODEL 5050COLORT, OR EQUAL</p> <p>SIZES: S-XL</p> <p>*****</p> <p>VENDOR MUST COMPLETE THE FOLLOWING:</p> <p>FABRIC CONTENT: _____</p> <p>COLOR: _____</p> <p>HEM/SLEEVES & BOTTOM: _____"</p> <p>PACKAGED: _____ PER BOX</p> <p>SIZES: _____</p> <p>SPECIFY BRAND (& NUMBER IF APPLICABLE)</p> <p>_____</p>				
00009	<p>COMMODITY CODE: 200-56-005302</p> <p>T-SHIRT MENS-CREW-COLORS 50% COTTON/50% POLYESTER NO POCKETS, COLORFAST, FLAT KNIT, SHORT SLEEVES, HEMMED SLEEVES AND BOTTOM, RIBBED CREW NECK MACHINE WASHABLE AND DRYABLE. MINIMUM COURSE COUNT 39, MINIMUM WALES COUNT 31. ONE COLOR MUST BE GOLD. AMTEX, MODEL 5050COLORT2XL, OR EQUAL</p> <p>SIZE: 2XL</p> <p>*****</p> <p>VENDOR MUST COMPLETE THE FOLLOWING:</p> <p>FABRIC CONTENT: _____</p> <p>COLOR: _____</p> <p>HEM/SLEEVES & BOTTOM: _____"</p> <p>PACKAGED: _____ PER BOX</p>	2460	EACH	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00010	<p>SIZES: _____</p> <p>SPECIFY BRAND (& NUMBER IF APPLICABLE) _____</p> <p>COMMODITY CODE: 200-56-005302</p> <p>T-SHIRT MENS-CREW,COLORS 50% COTTON/50% POLYESTER NO POCKETS, COLORFAST, FLAT KNIT, SHORT SLEEVES, HEMMED SLEEVES AND BOTTOM, MACHINE WASHABLE AND DRYABLE. MINIMUM COURSE COUNT 39, MINIMUM WALES COUNT 31. ONE COLOR MUST BE GOLD. AMTEX, 5050COLORT3XL, OR EQUAL</p> <p>SIZE: 3XL</p> <p>*****</p> <p>VENDOR MUST COMPLETE THE FOLLOWING:</p> <p>FABRIC CONTENT: _____</p> <p>COLOR: _____</p> <p>HEM/SLEEVES & BOTTOM: _____"</p> <p>PACKAGED: _____ PER BOX</p> <p>SIZES: _____</p> <p>SPECIFY BRAND (& NUMBER IF APPLICABLE) _____</p>	156	EACH	_____	_____
00011	<p>COMMODITY CODE: 200-56-005297</p> <p>T-SHIRT MENS-CREW-COLORS W/LETTERING OR OFFICE LOGO, ONE COLOR, SCREEN PRINT. AGENCY MUST PROVIDE ARTWORK. 50% POLYESTER/50% COTTON. NO POCKETS, COLORFAST, FLAT KNIT, RIBBED CREW NECK, SHORT SLEEVES, HEMMED SLEEVES</p>	5	EACH	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	AND BOTTOM, MACHINE WASHABLE AND DRYABLE. MINIMUM COURSE COUNT 39, MINIMUM WALES COUNT 31, SHIRTS TO BE SUPPLIED AGENCY'S CHOICE. AMTEX, MODEL 5050IMPRINT, OR EQUAL SIZE: S-XL ***** VENDOR MUST COMPLETE THE FOLLOWING: FABRIC CONTENT: _____ COLOR: _____ HEM/SLEEVES & BOTTOM: _____" PACKAGED: _____ PER BOX SIZES: _____ SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ 00012 COMMODITY CODE: 200-56-005297 T-SHIRT MENS-CREW-COLORS W/LETTERING OR OFFICE LOGO, ONE COLOR, SCREEN PRINT, AGENCY MUST PROVIDE ARTWORK. 50% POLYESTER/50% COTTON. NO POCKETS, COLORFAST, FLAT KNIT, RIBBED CREW NECK, SHORT SLEEVES, HEMMED SLEEVES AND BOTTOM, MACHINE WASHABLE AND DRYABLE. MINIMUM COURSE COUNT 39, MINIMUM WALES COUNT 31, SHIRTS TO BE SUPPLIED AGENCY'S CHOICE. AMTEX, MODEL 50502XLIMPRINT, OR EQUAL SIZE: 2X-LARGE ***** VENDOR MUST COMPLETE THE FOLLOWING: FABRIC CONTENT: _____ COLOR: _____ HEM/SLEEVES & BOTTOM: _____"	5	EACH	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00013	PACKAGED: _____ PER BOX SIZES: _____ SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ COMMODITY CODE: 200-56-005297 T-SHIRT MENS-CREW-COLORS W/LETTERING OR OFFICE LOGO, ONE COLOR, SCREEN PRINT, AGENCY MUST PROVIDE ARTWORK 50% POLYESTER/50% COTTON. NO POCKETS, COLORFAST, FLAT KNIT, RIBBED CREW NECK, SHORT SLEEVES, HEMMED SLEEVES AND BOTTOM, MACHINE WASHABLE AND DRYABLE. MINIMUM COURSE COUNT 39, MINIMUM WALES COUNT 31, SHIRTS TO BE SUPPLIED AGENCY'S CHOICE. AMTEX, MODEL 50503XLIMPRINT, OR EQUAL SIZE: 3X-LARGE ***** VENDOR MUST COMPLETE THE FOLLOWING: FABRIC CONTENT: _____ COLOR: _____ HEM/SLEEVES & BOTTOM: _____" PACKAGED: _____ PER BOX SIZES: _____ SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	5	EACH	_____	_____
00014	COMMODITY CODE: 200-56-018100 T-SHIRT MENS-V-NECK, WHITE	5	EACH	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	<p>50% POLYESTER/50% COTTON FLAT KNIT FULL CUT, SHORT SLEEVES, SEAMS & HEMS OVEREDGED, BOTTOM & SLEEVES W/MINIMUM 1" HEM. SHOULD BE PREPACKED IN 12 ITEMS TO A BOX. NO BULK BUNDLES WILL BE ACCEPTED. AMTEX, MODEL 5050V, OR EQUAL</p> <p>SIZE: SMALL - X-LARGE</p> <p>*****</p> <p>VENDOR MUST COMPLETE THE FOLLOWING:</p> <p>FABRIC CONTENT: _____</p> <p>COLOR: _____</p> <p>HEM/SLEEVES & BOTTOM: _____ "</p> <p>PACKAGED: _____ PER BOX</p> <p>SIZES: _____</p> <p>SPECIFY BRAND (& NUMBER IF APPLICABLE)</p> <p>_____</p>				
00015	<p>COMMODITY CODE: 200-56-018100</p> <p>T-SHIRT MENS-V-NECK, WHITE 50% POLYESTER/50% COTTON FLAT KNIT FULL CUT, SHORT SLEEVES, SEAMS & HEMS OVEREDGED, BOTTOM & SLEEVES W/MINIMUM 1" HEM. SHOULD BE PREPACKED IN 12 ITEMS TO A BOX. NO BULK BUNDLES WILL BE ACCEPTED. AMTEX, MODEL 5050V2XL, OR EQUAL</p> <p>SIZE: 2X-LARGE</p> <p>*****</p> <p>VENDOR MUST COMPLETE THE FOLLOWING:</p> <p>FABRIC CONTENT: _____</p> <p>COLOR: _____</p> <p>HEM/SLEEVES & BOTTOM: _____ "</p>	5	EACH	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00016	PACKAGED: _____ PER BOX SIZES: _____ SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ COMMODITY CODE: 200-56-018100 T-SHIRT MENS-V-NECK, WHITE 50% POLYESTER/50% COTTON FLAT KNIT FULL CUT, SHORT SLEEVES, SEAMS & HEMS OVEREDGED, BOTTOM & SLEEVES W/MINIMUM 1" HEM. SHOULD BE PRE-PACKED IN 12 ITEMS TO A BOX. NO BULK BUNDLES WILL BE ACCEPTED. AMTEX, MODEL 5050V3XL, OR EQUAL SIZE: 3X-LARGE ***** VENDOR MUST COMPLETE THE FOLLOWING: FABRIC CONTENT: _____ COLOR: _____ HEM/SLEEVES & BOTTOM: _____" PACKAGED: _____ PER BOX SIZES: _____ SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	5	EACH	_____	_____
00017	COMMODITY CODE: 200-69-005437 UNDERWEAR MEN'S KNIT BRIEFS WHITE 100% COTTON, PRE-SHRUNK,DOUBLE-STITCHED SEAMS WITH COMFORTWEAVE/COMFORTLOOM OR EQUAL WAISTBAND DOUBLE PANEL FRONT, TUBULAR BINDING	4608	EACH	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00018	<p>AROUND FLY OPENINGS AND OVER FRONT PANEL SEAMS, REINFORCED LEG OPENINGS WHITE, SHOULD BE PRE-PACKED 12 ITEMS TO A BOX/PACKAGE NO BULK BUNDLES WILL BE ACCEPTED. CAREFREE, MODEL CF 331-0</p> <p>SIZES: SMALL - X-LARGE</p> <p>*****</p> <p>VENDOR MUST COMPLETE THE FOLLOWING:</p> <p>FABRIC CONTENT: _____</p> <p>COLOR: _____</p> <p>HEM/SLEEVES & BOTTOM: _____"</p> <p>PACKAGED: _____ PER BOX</p> <p>SIZES: _____</p> <p>SPECIFY BRAND (& NUMBER IF APPLICABLE)</p> <p>_____</p> <p>COMMODITY CODE: 200-69-005437</p> <p>UNDERWEAR MEN'S KNIT BRIEFS WHITE SAME SPECIFICATIONS AS ABOVE ITEM PACKAGING SHOULD BE PRE-PACKED IN 12 ITEMS TO A BOX. NO BULK BUNDLES WILL BE ACCEPTED. CAREFREE, MODEL CF 331-0</p> <p>SIZE: 2X-LARGE</p> <p>*****</p> <p>VENDOR MUST COMPLETE THE FOLLOWING:</p> <p>FABRIC CONTENT: _____</p> <p>COLOR: _____</p> <p>HEM/SLEEVES & BOTTOM: _____"</p> <p>PACKAGED: _____ PER BOX</p> <p>SIZES: _____</p>	144	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2238879 OPEN DATE : 04/08/10 T-NUMBER : 91412		BIDDER:			PAGE 23
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	<div>SPECIFY BRAND (& NUMBER IF APPLICABLE)</div> <div></div>				
00019	<div>COMMODITY CODE: 200-69-005437</div> <div>UNDERWEAR MEN'S KNIT BRIEFS WHITE SAME SPECIFICATIONS AS ABOVE ITEMS SHOULD BE PRE-PACKED IN 12 ITEMS TO A BOX/PKG,NO BULK BUNDLES WILL BE ACCEPTED CAREFREE, MODEL CF 331-0</div> <div>SIZE: 3X-LARGE</div> <div>*****</div> <div>VENDOR MUST COMPLETE THE FOLLOWING:</div> <div>FABRIC CONTENT: </div> <div>COLOR: </div> <div>HEM/SLEEVES & BOTTOM: "</div> <div>PACKAGED: PER BOX</div> <div>SIZES: </div> <div>SPECIFY BRAND (& NUMBER IF APPLICABLE)</div> <div></div>	144	EACH		
00020	<div>COMMODITY CODE: 200-69-005431</div> <div>THERMAL WEAR MEN'S LONG SLEEVE SHIRT 50% POLY/50% COMBED COTTON, CIRCULAR KNIT, MEDIUM WEIGHT, RIBBED CREW NECK AND CUFFS, PULLOVER STYLE, REINFORCED AT POINTS OF STRESS MINIMUM COURSE COUNT 39, MINIMUM WALES COUNT 31 CAREFREE, MODEL CF 110-4, OR EQUAL</div> <div>SIZE: S-XL</div> <div>*****</div> <div>VENDOR MUST COMPLETE THE FOLLOWING:</div>	11265	EACH		

PRICE SHEET		INVITATION TO BID			
NUMBER : 2238879 OPEN DATE : 04/08/10 TIME: 10:00 AM T-NUMBER : 91412		BIDDER:			PAGE 24
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	FABRIC CONTENT: _____ COLOR: _____ HEM/SLEEVES & BOTTOM: _____" PACKAGED: _____ PER BOX SIZES: _____ SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00021	COMMODITY CODE: 200-69-005431 THERMAL WEAR MEN'S LONG SLEEVE SHIRT 50% POLY/50% COMBED COTTON, CIRCULAR KNIT, MEDIUM WEIGHT, RIBBED CREW NECK AND CUFFS, PULLOVER STYLE, REINFORCED AT POINTS OF STRESS MINIMUM COURSE COUNT 39, MINIMUM WALES COUNT 31 CAREFREE, MODEL CF 110-4, OR EQUAL SIZE: 2XL ***** VENDOR MUST COMPLETE THE FOLLOWING: FABRIC CONTENT: _____ COLOR: _____ HEM/SLEEVES & BOTTOM: _____" PACKAGED: _____ PER BOX SIZES: _____ SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	6330	EACH	_____	_____
00022	COMMODITY CODE: 200-69-005431	1122	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2238879 OPEN DATE : 04/08/10 TIME: 10:00 AM T-NUMBER : 91412		BIDDER:			PAGE 25
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	<p>THERMAL WEAR MEN'S LONG SLEEVE SHIRT 50% POLY/50% COMBED COTTON, CIRCULAR KNIT, MEDIUM WEIGHT, RIBBED CREW NECK AND CUFFS, PULLOVER STYLE, REINFORCED AT POINTS OF STRESS MINIMUM COURSE COUNT 39, MINIMUM WALES COUNT 31 CAREFREE, MODEL CF 110-4, OR EQUAL</p> <p>SIZE: 3XL</p> <p>*****</p> <p>VENDOR MUST COMPLETE THE FOLLOWING:</p> <p>FABRIC CONTENT: _____</p> <p>COLOR: _____</p> <p>HEM/SLEEVES & BOTTOM: _____ "</p> <p>PACKAGED: _____ PER BOX</p> <p>SIZES: _____</p> <p>SPECIFY BRAND (& NUMBER IF APPLICABLE)</p> <p>_____</p>				
00023	<p>COMMODITY CODE: 200-69-005429</p> <p>THERMAL WEAR MEN'S ANKLE LENGTH UNDER-WEAR, 50% POLY/50% COMBED COTTON, CIRCULAR KNIT, MEDIUM WT. ANKLE LENGTH, FLY FRONT RIBBED KNIT ANKLETS, ELASTIC WAIST, REINFORCED AT POINTS OF STRAIN. MINIMUM COURSE COUNT 30, MINIMUM WALES COUNT 16 CAREFREE, MODEL CF 110-5, OR EQUAL</p> <p>SIZES: S-XL</p> <p>*****</p> <p>VENDOR MUST COMPLETE THE FOLLOWING:</p> <p>FABRIC CONTENT: _____</p> <p>COLOR: _____</p> <p>HEM/SLEEVES & BOTTOM: _____ "</p>	10815	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2238879 OPEN DATE : 04/08/10 TIME: 10:00 AM T-NUMBER : 91412		BIDDER:			PAGE 26
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00024	PACKAGED: _____ PER BOX SIZES: _____ SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ COMMODITY CODE: 200-69-005429 THERMAL WEAR MEN'S ANKLE LENGTH DRAWERS 50% POLY/50% COMBED COTTON, CIRCULAR KNIT, MEDIUM WEIGHT ANKLE LENGTH, FLY FRONT RIBBED KNIT ANKLETS, ELASTIC WAIST, REINFORCED AT POINTS OF STRAIN. MINIMUM COURSE COUNT 30, MINIMUM WALES COUNT 16 CAREFREE, MODEL CF 110-5, OR EQUAL SIZE: 2X-LARGE ***** VENDOR MUST COMPLETE THE FOLLOWING: FABRIC CONTENT: _____ COLOR: _____ HEM/SLEEVES & BOTTOM: _____" PACKAGED: _____ PER BOX SIZES: _____ SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	2571	EACH	_____	_____
00025	COMMODITY CODE: 200-69-005429 THERMAL WEAR MEN'S ANKLE LENGTH DRAWERS 50% POLY/50% COMBED COTTON, CIRCULAR KNIT, MEDIUM WEIGHT ANKLE LENGTH, FLY FRONT RIBBED KNIT ANKLETS, ELASTIC WAIST, REINFORCED AT POINTS OF STRAIN.	1560	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2238879 OPEN DATE : 04/08/10 TIME: 10:00 AM T-NUMBER : 91412		BIDDER:			PAGE 27
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	MINIMUM COURSE COUNT 30, MINIMUM WALES COUNT 16 CAREFREE, MODEL CF 110-5, OR EQUAL SIZES: 3X-LARGE ***** VENDOR MUST COMPLETE THE FOLLOWING: FABRIC CONTENT: _____ COLOR: _____ HEM/SLEEVES & BOTTOM: _____" PACKAGED: _____ PER BOX SIZES: _____ SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00026	COMMODITY CODE: 200-69-005434 UNDERWEAR MEN'S BOXER SHORTS S-XL 50% POLY 50% COTTON, MINIMUM 130 THREAD COUNT, SHRINK TREATED BROADCLOTH, COLOR-FAST, WASHFAST, 100% STRETCH ELASTIC WAIST ATTACHED WITH FOUR ROWS OF DOUBLE LOCKED STITCHING, REINFORCED FLY FRONT, MINIMUM 1/2" HEM ON LEG OPENINGS, WHITE NO SNAPS AND NO BUTTONS. SHOULD BE PREPACKED IN 12 ITEMS TO A BOX. NO BULK BUNDLES WILL BE ACCEPTED. CAREFREE, MODEL CF 330-1, OR EQUAL SIZES: S-XL ***** VENDOR MUST COMPLETE THE FOLLOWING: FABRIC CONTENT: _____ COLOR: _____ HEM/SLEEVES & BOTTOM: _____" PACKAGED: _____ PER BOX	12780	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2238879 OPEN DATE : 04/08/10 TIME: 10:00 AM T-NUMBER : 91412		BIDDER:			PAGE 28
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00027	SIZES: _____ SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ COMMODITY CODE: 200-69-005434 UNDERWEAR MEN'S BOXES SHORTS 50% POLY 50% COTTON, MINIMUM 130 THREAD COUNT, SHRINK TREATED BROADCLOTH, COLOR- FAST, WASHFAST, 100% STRETCH ELASTIC WAIST ATTACHED WITH FOUR ROWS OF DOUBLE LOCKED STITCHING, REINFORCED FLY FRONT, MINIMUM 1/2" HEM ON LEG OPENINGS, WHITE NO SNAPS AND NO BUTTONS. SHOULD BE PREPACKED IN 12 ITEMS TO A BOX. NO BULK BUNDLES WILL BE ACCEPTED. CAREFREE, MODEL CF 330-1, OR EQUAL SIZE 2XL ***** VENDOR MUST COMPLETE THE FOLLOWING: FABRIC CONTENT: _____ COLOR: _____ HEM/SLEEVES & BOTTOM: _____" PACKAGED: _____ PER BOX SIZES: _____ SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	3510	EACH	_____	_____
00028	COMMODITY CODE: 200-69-005434 UNDERWEAR MEN'S BOXES SHORTS 50% POLY 50% COTTON, MINIMUM 130 THREAD COUNT, SHRINK TREATED BROADCLOTH, COLOR-	75	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2238879 OPEN DATE : 04/08/10 TIME: 10:00 AM T-NUMBER : 91412		BIDDER:			PAGE 29
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00029	<p>FAST, WASHFAST, 100% STRETCH ELASTIC WAIST ATTACHED WITH FOUR ROWS OF DOUBLE LOCKED STITCHING, REINFORCED FLY FRONT, MINIMUM 1/2" HEM ON LEG OPENINGS, WHITE NO SNAPS AND NO BUTTONS. SHOULD BE PREPACKED IN 12 ITEMS TO A BOX. NO BULK BUNDLES WILL BE ACCEPTED. CAREFREE, MODEL CF 330-1, OR EQUAL</p> <p>SIZE: 3XL</p> <p>*****</p> <p>VENDOR MUST COMPLETE THE FOLLOWING:</p> <p>FABRIC CONTENT: _____</p> <p>COLOR: _____</p> <p>HEM/SLEEVES & BOTTOM: _____"</p> <p>PACKAGED: _____ PER BOX</p> <p>SIZES: _____</p> <p>SPECIFY BRAND (& NUMBER IF APPLICABLE)</p> <p>_____</p> <p>COMMODITY CODE: 200-42-018094</p> <p>PANTIES, NYLON/BRIEF STYLE, COTTON LINED CROTCH. RUN RESISTANT, ABSORBANT. DURABLE ELASTIC NYLON LACE AT WAIST AND LEG OPENINGS. MACHINE WASHABLE. SINGLE BACK SEAM.</p> <p>COLOR: WHITE</p> <p>CAREFREE, MODEL CF 300-0, OR EQUAL</p> <p>SIZE: 8-10</p> <p>*****</p> <p>VENDOR MUST COMPLETE THE FOLLOWING:</p> <p>FABRIC CONTENT: _____</p> <p>COLOR: _____</p> <p>HEM/SLEEVES & BOTTOM: _____"</p>	7356	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2238879 OPEN DATE : 04/08/10 TIME: 10:00 AM T-NUMBER : 91412		BIDDER:			PAGE 30
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	PACKAGED: _____ PER BOX SIZES: _____ SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00030	COMMODITY CODE: 200-42-018094 PANTIES, NYLON/BRIEF STYLE, COTTON LINED CROTCH. RUN RESISTANT, ABSORBANT. DURABLE ELASTIC NYLON LACE AT WAIST AND LEG OPENINGS. MACHINE WASHABLE. SINGLE BACK SEAM. SHOULD BE PRE-PACKED 12/BX COLOR: WHITE CAREFREE, MODEL CF 300-0 SIZE: 11-12 ***** VENDOR MUST COMPLETE THE FOLLOWING: FABRIC CONTENT: _____ COLOR: _____ HEM/SLEEVES & BOTTOM: _____" PACKAGED: _____ PER BOX SIZES: _____ SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	2340	EACH	_____	_____
00031	COMMODITY CODE: 200-42-005292 PANTIES, CHILDREN BRIEFS, WOVEN ELASTIC WAISTBAND DOUBLE FABRIC CROTCH WITH ELASTIC LEGS. POLY/COTTON BLEND, WHITE PACKAGING SHOULD BE PRE-PACKED IN 12 ITEMS TO A BOX. NO BULK BUNDLES WILL BE ACCEPTED.	5	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	CAREFREE, MODEL CF 300-2, OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00032	COMMODITY CODE: 200-42-005281 BRASIER, A-32-36,B32-38,C34-40 (+10%) 35% COTTON, 65% POLYESTER (+5%) WHITE WASHABLE, ELASTIC INSERTS UNDER CUPS, WIDE BAND FOR DIAPHRAGM CONTROL, TWO WAY BACK HOOK CLOSURES,ADJUSTABLE SELF MATERIAL STRAPS WHITE OR ELASTIC STRAPS. SHOULD BE PREPACKED IN 12 ITEMS TO A BOX. NO BULK BUNDLES WILL BE ACCEPTED. CAREFREE, MODEL CF 340-0 ***** VENDOR MUST COMPLETE THE FOLLOWING: FABRIC CONTENT: _____ COLOR: _____ HEM/SLEEVES & BOTTOM: _____" PACKAGED: _____ PER BOX SIZES: _____ SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	10428	EACH		
00033	COMMODITY CODE: 200-42-005287 BRASSIERS, B-40-52,C 42-52,D 36-52 35% COTTON, 65% POLYESTER (+5%) WHITE WASHABLE, ELASTIC INSERTS UNDER CUPS, WIDE BAND FOR DIAPHRAGM CONTROL, TWO WAY BACK HOOK CLOSURES, ADJUSTABLE SELF MATERIAL STRAPS WHITE OR ELASTIC STRAPS. SHOULD BE PREPACKED IN 12 ITEMS	144	EACH		

PRICE SHEET		INVITATION TO BID			
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	<p>TO A BOX. NO BULK BUNDLES WILL BE ACCEPTED CAREFREE, MODEL CF 340-0</p> <p>*****</p> <p>VENDOR MUST COMPLETE THE FOLLOWING:</p> <p>FABRIC CONTENT: _____</p> <p>COLOR: _____</p> <p>HEM/SLEEVES & BOTTOM: _____ "</p> <p>PACKAGED: _____ PER BOX</p> <p>SIZES: _____</p> <p>SPECIFY BRAND (& NUMBER IF APPLICABLE)</p> <p>_____</p>				
00034	<p>COMMODITY CODE: 200-39-018408</p> <p>SOCKS, LADIES, SPORT & LEISURE SOCKS. FITS SIZES 9-11. 80% COTTON/20% NYLON. MUST BE PAIRED. COLOR: WHITE ONLY. NO BULK BUNDLES WILL BE ACCEPTED. SHOULD BE PRE-PACKED IN 12 ITEMS TO A BOX. CAREFREE, MODEL CF LC502-3</p> <p>*****</p> <p>VENDOR MUST COMPLETE THE FOLLOWING:</p> <p>FABRIC CONTENT: _____</p> <p>COLOR: _____</p> <p>HEM/SLEEVES & BOTTOM: _____ "</p> <p>PACKAGED: _____ PER BOX</p> <p>SIZES: _____</p> <p>SPECIFY BRAND (& NUMBER IF APPLICABLE)</p> <p>_____</p>	12888	PAIR		

PRICE SHEET		INVITATION TO BID			
NUMBER : 2238879 OPEN DATE : 04/08/10 TIME: 10:00 AM T-NUMBER : 91412		BIDDER:			PAGE 33
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00035	COMMODITY CODE: 200-39-018408 SOCKS, LADIES, SPORT & LEISURE SOCKS. FITS SIZES 9-11. 80% COTTON/20% NYLON. MUST BE PAIRED. SHOULD BE PRE-PACKAGED 12 ITEMS TO A BOX. COLOR: PASTELS AND DARKS CAREFREE, MODEL CF LC502-3, OR EQUAL BULK PACKAGES WILL NOT BE ACCEPTED. ***** VENDOR MUST COMPLETE THE FOLLOWING: FABRIC CONTENT: _____ COLOR: _____ HEM/SLEEVES & BOTTOM: _____" PACKAGED: _____ PER BOX SIZES: _____ SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	6660	PAIR	_____	_____
00036	COMMODITY CODE: 200-39-005272 SOCKS, MENS CUSHION CREW, 100% COTTON, WHITE, REINFORCED HEEL AND TOE, FIBER CONTENT SHOULD BE PRINTED ON SOCKS. CAREFREE BRAND, OR EQUAL SIZE: 10-14 ***** VENDOR MUST COMPLETE THE FOLLOWING: FABRIC CONTENT: _____ COLOR: _____ HEM/SLEEVES & BOTTOM: _____" PACKAGED: _____ PER BOX	6660	PAIR	_____	_____

PRICE SHEET		INVITATION TO BID			
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00037	<p>SIZES: _____</p> <p>SPECIFY BRAND (& NUMBER IF APPLICABLE)</p> <p>_____</p> <p>COMMODITY CODE: 200-39-005279</p> <p>SOCKS, WORK. FULL LENGTH TUBE MENS CUSHIONED HEEL AND SOLE, 80% COTTON 20% NYLON, (+/-5%), COLOR: WHITE FIBER CONTENT SHOULD BE PRINTED ON SOCKS CAREFREE, MODEL CF 500-1</p> <p>SIZE: 9-14</p> <p>*****</p> <p>VENDOR MUST COMPLETE THE FOLLOWING:</p> <p>FABRIC CONTENT: _____</p> <p>COLOR: _____</p> <p>HEM/SLEEVES & BOTTOM: _____"</p> <p>PACKAGED: _____ PER BOX</p> <p>SIZES: _____</p> <p>SPECIFY BRAND (& NUMBER IF APPLICABLE)</p> <p>_____</p>	82248	PAIR	_____	_____
00038	<p>COMMODITY CODE: 200-39-005274</p> <p>SOCKS, MENS, CUSHION CREW, BLEND MACHINE WASHABLE, WHITE, 70% SOFT COTTON, 30% STRETCH NYLON,(+/-10%),FIBER CONTENT SHOULD BE PRINTED ON SOCKS SIZES CAREFREE, MODEL CF 502-3, OR EQUAL</p> <p>SIZE: 10-13</p> <p>*****</p>	5	PAIR	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2238879 OPEN DATE : 04/08/10 TIME: 10:00 AM T-NUMBER : 91412		BIDDER:			PAGE 35
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	VENDOR MUST COMPLETE THE FOLLOWING: _____ FABRIC CONTENT: _____ _____ COLOR: _____ HEM/SLEEVES & BOTTOM: _____ " PACKAGED: _____ PER BOX SIZES: _____ SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ _____				
00039	COMMODITY CODE: 200-39-005274 SOCKS, MENS, CUSHION CREW, BLEND MACHINE WASHABLE, COLORS, 80% SOFT COTTON, 20% STRETCH NYLON,(+10%) FIBER CONTENT SHOULD BE PRINTED ON SOCKS CAREFREE, MODEL CF 502-32, OR EQUAL SIZE: 10-13 ***** VENDOR MUST COMPLETE THE FOLLOWING: FABRIC CONTENT: _____ COLOR: _____ HEM/SLEEVES & BOTTOM: _____ " PACKAGED: _____ PER BOX SIZES: _____ SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ _____	5	PAIR	_____	_____
00040	COMMODITY CODE: 200-39-005268	12700	PAIR	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2238879 OPEN DATE : 04/08/10 TIME: 10:00 AM T-NUMBER : 91412		BIDDER:			PAGE 36
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	<p>SOCKS, CREW LENGTH TUBE MEN STYLE FOR, 80% HI BULK ORLON ACRYLIC AND 20% STRETCH NYLON (+/-5%) RIBBED TOP, COLOR WHITE, ONE SIZE FITS UP TO 14 CAREFREE, MODEL CF 500-1 *****</p> <p>VENDOR MUST COMPLETE THE FOLLOWING:</p> <p>FABRIC CONTENT: _____</p> <p>COLOR: _____</p> <p>HEM/SLEEVES & BOTTOM: _____ "</p> <p>PACKAGED: _____ PER BOX</p> <p>SIZES: _____</p> <p>SPECIFY BRAND (& NUMBER IF APPLICABLE)</p> <p>_____</p>				
00041	<p>COMMODITY CODE: 200-39-005266</p> <p>SOCKS, BOYS, CUSHION CREW WHITE 70% COTTON, 30% STRETCH NYLON, 100% SOFT COTTON TOP, (+/-10%) FIBER CONTENT SHOULD BE PRINTED ON SOCK. CAREFREE, MODEL CF 502-4, OR EQUAL</p> <p>SIZE: 6 1/2 - 8</p> <p>*****</p> <p>VENDOR MUST COMPLETE THE FOLLOWING:</p> <p>FABRIC CONTENT: _____</p> <p>COLOR: _____</p> <p>HEM/SLEEVES & BOTTOM: _____ "</p> <p>PACKAGED: _____ PER BOX</p> <p>SIZES: _____</p> <p>SPECIFY BRAND (& NUMBER IF APPLICABLE)</p>	720	PAIR		

PRICE SHEET		INVITATION TO BID			
NUMBER : 2238879 OPEN DATE : 04/08/10 TIME: 10:00 AM T-NUMBER : 91412		BIDDER:			PAGE 37
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00042	COMMODITY CODE: 200-69-005312 SWEATSHIRT,MEN'S CREW NECK, MID WEIGHT, 50/50 COTTON/POLY, 7.5 - 8 OZ., RIBB COLLAR AND CUFFS, DOUBLE NEEDLE THROUGHOUT, LONG SLEEVE, FLEECE LINED, RAGLAN SLEEVE, COLOR GREY AMTEX, MODEL CNSS, OR EQUAL SIZES: S-XL ***** VENDOR MUST COMPLETE THE FOLLOWING: FABRIC CONTENT: _____ COLOR: _____ HEM/SLEEVES & BOTTOM: _____" PACKAGED: _____ PER BOX SIZES: _____ SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	2656	EACH	_____	_____
00043	COMMODITY CODE: 200-69-005310 SWEATSHIRT, MEN'S SIZES: XXL-XXXL SAME SPECIFICATIONS AS ABOVE ITEM COLOR GREY, SIZE: 2XL AMTEX, MODEL CNSS2XL, OR EQUAL ***** VENDOR MUST COMPLETE THE FOLLOWING: FABRIC CONTENT: _____ COLOR: _____ HEM/SLEEVES & BOTTOM: _____"	1764	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2238879 OPEN DATE : 04/08/10 TIME: 10:00 AM T-NUMBER : 91412		BIDDER:			PAGE 38
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	PACKAGED: _____ PER BOX SIZES: _____ SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00044	COMMODITY CODE: 200-27-005264 GLOVES, LATEX HOUSEHOLD, FLOCK-LINED, EMBOSSED (TEXTURED) GRIP, 21 MIL, 12" CAREFREE, MODEL CF1915, OR EQUAL SIZES: S-XL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	225	DOZ	_____	_____
00045	COMMODITY CODE: 200-27-005264 GLOVES, OVEN MITT, SILICONE/TEFLON, SILVER, 17" LENGTH, PROTECTIVE UP TO 250 DEG., QUILTED, EXTRA THICK BATTING, WIDE PALMS CAREFREE, MODEL CF2417, OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	225	EACH	_____	_____
00046	COMMODITY CODE: 200-27-005264 GLOVES, OVEN MITT, PYRO-SHIELD FLAME RETARDANT, PROTECTIVE UP TO 400 DEGREES, 17" LENGTH, TAN MUST MEET CPAI-34 FLAMMABILITY STANDARD	1710	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00047	CAREFREE, MODEL CF2417SL, OR EQUAL ONE SIZE SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ COMMODITY CODE: 200-27-005264 GLOVES, WHITE, COTTON FLANNEL,LARGE SIZE 100% COTTON, CLUTE PATTERN, KNIT WRIST, 12 OZ. MINIMUM. CAREFREE, MODEL CF954, OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	5	PAIR	_____	_____
00048	COMMODITY CODE: 200-27-005264 GLOVES, WORK,MEN GUNN PATTERN SAFETY CUFF; WING THUMB, LEATHER PALM, FULL LEATHER INDEX FINGER, TIPS AND KNUCKLE STRAP; RUBBERIZED, CONTINUOUS PULL TAB, ELASTIC AT WRIST CAREFREE, MODEL CFG915, OR EQUAL ONE SIZE FITS ALL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	17664	PAIR	_____	_____
00049	COMMODITY CODE: 200-27-005264 GLOVES, LEATHER, LONG CUFF LEATHER PALM AND THUMB, LEATHER TIPS ON BACK OF HAND. LEATHER MUST BE A HEAVY GRADE SPLIT COWHIDE. PALM TO BE FLANNEL- LINED; CUFF TO BE RUBBERIZED, BOUND BOTH	657	PAIR	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2238879 OPEN DATE : 04/08/10 TIME: 10:00 AM T-NUMBER : 91412		BIDDER:			PAGE 40
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	SIDES WITH TAPE, GAUNTLET STYLE, 4 1/2" LONG; ELASTIC ACROSS BACK OF HAND AT WRIST OR STITCHED TO INSIDE OF GLOVE. CAREFREE, MODEL CFG915-2, OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00050	COMMODITY CODE: 200-27-005255 GLOVES, COTTON, NON-SLIP FULL SIZE 10 OUNCE, CLUTE PATTERN WITH KNIT WRIST. PALM AND THUMB AND/OR PALM AND INDEX FINGER TO BE PLASTIC DOTTED CAREFREE, MODEL CF970, OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	27000	PAIR	_____	_____
00051	COMMODITY CODE: 200-27-005249 GLOVES, COTTON, NEOPRENE COATED GAUNTLET GLOVES TO BE RESISTANT TO ACID , OIL, GREASE,HEAT, FLAME, AND SUNLIGHT, MINIMUM 14 INCH LENGTH FROM TIP OF MIDDLE FINGER TO END OF CUFF, BLACK GAUNTLET. CAREFREE, MODEL CF1963, OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	2736	PAIR	_____	_____
00052	COMMODITY CODE: 200-27-005264 GLOVES, BLUE NEOPRENE COATED NATURAL YELLOW LATEX; 26-28 MIL, FLOCK LINED; EMBOSSED GRIP ON PALM AND FINGERS; 13" MINIMUM LENGTH	5	PAIR	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2238879 OPEN DATE : 04/08/10 TIME: 10:00 AM T-NUMBER : 91412		BIDDER:			PAGE 41
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	CAREFREE, MODEL CF1963-1, OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00053	COMMODITY CODE: 200-27-005264 GLOVES, CUT RESISTANT MADE OF SPECTRA, KEVLAR AND STAINLESS STEEL, 3" CUFF MACHINE WASHABLE, COLOR-CODED SIZING CUFFS; AMBIDEXTROUS, SOLD BY EACH CAREFREE, MODEL CF333025, OR EQUAL SIZES: S-XL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	5	PAIR	_____	_____
00054	COMMODITY CODE: 200-27-005264 APRON, DISHWASHER'S OVERSIZE TRIGUARD OR APPROVED EQUAL; VINYL LAMINATE FOR PROTECTION IN WET AREAS, CAP RIVET REINFORCEMENT AT STRESS POINTS; EXTRA LONG TIES 36" X 42" CLEAR AND ASSORTED COLORS CAREFREE, MODEL CF VC-46, OR EQUAL ***** VENDOR MUST COMPLETE THE FOLLOWING: FABRIC CONTENT: _____ COLOR: _____ HEM/SLEEVES & BOTTOM: _____" PACKAGED: _____ PER BOX SIZES: _____	5	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2238879 OPEN DATE : 04/08/10 TIME: 10:00 AM T-NUMBER : 91412		BIDDER:			PAGE 42
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	<div>SPECIFY BRAND (& NUMBER IF APPLICABLE)</div> <div></div>				
00055	<div>COMMODITY CODE: 200-27-005264</div> <div>SWEATSHIRT,MEN'S CREW NECK, MID WEIGHT 5050 COTTON/POLY, 7.5 - 8 OZ, RIBBED COLLAR AND CUFFS, DOUBLE NEEDED THROUGHOUT, LONG SLEEVE, FLEECE LINED, SET IN SLEEVE, COLOR: GREY SIZE: 3XL AMTEX, MODEL # CNSS3XL OR EQUAL</div> <div>*****</div> <div>VENDOR MUST COMPLETE THE FOLLOWING:</div> <div>FABRIC CONTENT:_____</div> <div>COLOR:_____</div> <div>HEM/SLEEVES & BOTTOM:_____</div> <div>PACKAGED:_____ PER BOX</div> <div>SIZE:_____</div> <div>SPECIFY BRAND (& NUMBER IF APPLICABLE)</div> <div></div>	900	EACH		